## AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

<b>City Commission Approval:</b>	Period Covered:	Contract No.:
5/20/03 Pur-4	5/20/03 - 5/19/05	732-8847
endor: MBE_ W	BE _	Invoice To:
Hines Landscaping		City of Fort Lauderdale
5251 SW 106 Avenue		Accounts Payable
Fort Lauderdale, FL 33328		100 N. Andrews Avenue
		Fort Lauderdale, FL 33301
Attn: Art Hernandez		
954-434-5669		Payment Terms: Net 30
Fax # 954-434-6384		Delivery: not stated
Email: art@hineslandscaping.com	<u>n</u> *********	********
TURFGRASS MAINTENANCE -	- DITCH MOWING	
Service Fee		\$ 1,958.33/month
Hourly unskilled labor rate		19.00/hour
Hourly semi-skilled labor rate		22.00/hour
Hourly skilled labor rate		27.50/hour
Tractor/Bushhob mower rate		35.00/hour
Bucket Truck rate		60.00/hour
Chipper rate		35.00/hour
Mower rate		5.00/hour
Weedeater rate		5.00/hour
Blower rate		10.00/hour
Chain saw rate		10.00/hour
Bob cat with trailer rate		45.00/hour
Clam truck rate		80.00/hour
Hoist rate (up to 10 ton)		80.00/hour
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Insurance Coverage Required: Y		
Authorized for Purchases: Under		
Extension Options: Yes X No _ \	Years: <u>3</u>	
We hereby accept this award and	l all terms, conditions, and spe	ecifications of the bid referenced,
Bid No. 732-8847.		
Authorized Signature and Title		 Date
******	******	*******
Department Contract Co-Ordinate		
Procurement Specialist: David N	ach CDDD	
erocorement specialist. David N	ASIL LIFED	

Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management